

Jackie Goldberg, Consultant 1544 Curran Street Los Angeles, CA 90026

997 10-5-16 Aug 10/6/16

INVOICE FOR SERVICES RENDERED

To:

City of Los Angeles Personnel Department

ATTN: Vincent Cordero

700 E. Temple Street, First Floor

Los Angeles, CA 90012

Invoice Date:

October 5, 2016

City Contract Number:

C-127980

Invoice Number:

2016-03

Wage and Equal Banafit Ordinance is one file, SURANCE VERIFICATION pproved insurance is on file in

DECLARATION OF COMPLIANCE

certify that the materials, supplies or services covered by his bill were required and/or varified by signed receipt on wn below in compliance with the contract terms.

RECEIPT VERIFICATION

For consulting services provided to the City of Los Angeles, for the quarter beginning July 1, 2016 and ending September 30, 2016:

Targeted Local Hire Working Group

Date	Meeting
7/7/2016	Subcommittee Meeting: Referral to Dept. Procedures
8/2/2016	Regular Meeting
8/31/2016	Regular Meeting
9/14/2016	Regular Meeting

Miscellaneous Meetings

Date	Meeting
8/3/2016	Discussion on Part-Time Positions (with staff and union)
9/1/2016	WorkSource Center Standardization Meeting #1
9/8/2016	WorkSource Center Standardization Meeting #2
9/29/2016	WorkSource Center Standardization Meeting #3

Outreach Efforts (In-Person and phone meetings, presentations, etc.)

Date	Meeting	
7/7/2016	Youth Policy Institute	E)
7/13/2016	Los Angeles Community College District (LACCD)	ク
7/21/2016	Pacoima Beautiful	
7/25/2016	Korean Churches for Community Development (KCCD)	
7/28/2016	HCID FamilySource Director Meeting	





8/4/2016	Armenian Relief Society					
8/8/2016	San Fernando Valley Rescue Mission					
8/10/2016	Los Angeles LGBT Center					
9/20/2016	Friends Outside					
9/22/2016	Fix LA (follow up)					
9/22/2016	LA County Supervisor – Hilda Solis					
9/26/2016	PATH					

8	Written	Repo	rt ex	31dc	quarter	progress	Issues	40	Mayor Garcet	H
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TOTAL AMOUNT DUE:

\$10,000.00

Please send amount to the address indicated above.

IA¢KIE GOLDBERG

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